CONTPAQ i
NÓMINAS

. DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2024 al 30/09/2024

Fecha: 26/Nov/2024
Hora: 12:05:17:507

Reg Pat IMSS: 00000000000000000001
RFC: DMS -860927-EL9

Código	Empleado	Sueldo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000000000001															
Departamento 1 DIRECCION GENERAL															
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	$10,666.00	$26,666.00	$0.00	$37,332.00	$0.00	$0.00	$1,455.00	$5,000.00	$1,455.00	$0.00	$6,455.00	$30,877.00	$0.00	$0.00
049	BECERRA MEDINA GABRIELA	$1,154.00	$2,596.00	$0.00	$3,750.00	-$192.00	-$135.00	$57.00	$0.00	$0.00	$0.00	-$135.00	$3,885.00	$0.00	$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	$5,894.00	$14,736.00	$0.00	$20,630.00	$0.00	$0.00	$505.00	$1,837.00	$505.00	$0.00	$2,342.00	$18,288.00	$0.00	$0.00
085	GUTIERREZ GONZALEZ ATHZIRY	$5,676.00	$14,190.00	$0.00	$19,866.00	$0.00	$0.00	$471.00	$1,749.00	$471.00	$0.00	$2,220.00	$17,646.00	$0.00	$0.00
088	JIMENEZ PACHECO TORBIO	$3,976.00	$9,941.00	$0.00	$13,917.00	-$192.00	$0.00	$276.00	$727.00	$84.00	$0.00	$811.00	$13,106.00	$0.00	$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	$4,576.00	$11,439.00	$0.00	$16,015.00	$0.00	$0.00	$341.00	$890.00	$341.00	$0.00	$1,231.00	$14,784.00	$0.00	$0.00
112	GONZALEZ RAMIREZ ATZIRY ROSALBA	$3,954.00	$4,389.00	$0.00	$8,343.00	-$192.00	$0.00	$274.00	$123.00	$81.00	$0.00	$204.00	$8,139.00	$0.00	$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	$5,703.00	$6,334.00	$0.00	$12,037.00	$0.00	$0.00	$475.00	$492.00	$475.00	$0.00	$967.00	$11,070.00	$0.00	$0.00
Total Depto		**$41,599.00**	**$90,291.00**	**$0.00**	**$131,890.00**	**-$576.00**	**-$135.00**	**$3,854.00**	**$10,818.00**	**$3,412.00**	**$0.00**	**$14,095.00**	**$117,795.00**	**$0.00**	**$0.00**
Departamento 2 UBR															
008	MARQUEZ JIMENEZ JAVIER	$4,799.00	$11,997.00	$0.00	$16,796.00	$0.00	$0.00	$366.00	$951.00	$366.00	$0.00	$1,317.00	$15,479.00	$0.00	$0.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	$3,976.00	$9,939.00	$0.00	$13,915.00	-$192.00	$0.00	$276.00	$727.00	$84.00	$0.00	$811.00	$13,104.00	$0.00	$0.00
018	LOZANO PADILLA LETICIA	$3,976.00	$9,941.00	$0.00	$13,917.00	-$192.00	$0.00	$276.00	$727.00	$84.00	$0.00	$811.00	$13,106.00	$0.00	$0.00
109	SOTO MORENO TERESA DEL ROCIO	$2,034.00	$5,085.00	$0.00	$7,119.00	-$192.00	-$79.00	$114.00	$117.00	$0.00	$0.00	$38.00	$7,081.00	$0.00	$0.00
Total Depto		**$14,785.00**	**$36,962.00**	**$0.00**	**$51,747.00**	**-$576.00**	**-$79.00**	**$1,032.00**	**$2,522.00**	**$534.00**	**$0.00**	**$2,977.00**	**$48,770.00**	**$0.00**	**$0.00**
Departamento 3 CENTRO DE PROTECCION ALA INFANCIA															
005	GUTIERREZ CORNEJO ELVIA PATRICIA	$1,961.00	$4,771.00	$0.00	$6,732.00	-$192.00	-$83.00	$109.00	$97.00	$0.00	$0.00	$14.00	$6,718.00	$0.00	$0.00
012	RENDON PEREZ MARIA ELENA	$2,213.00	$5,532.00	$0.00	$7,745.00	-$192.00	-$67.00	$125.00	$146.00	$0.00	$0.00	$79.00	$7,666.00	$0.00	$0.00
057	GONZALEZ GUTIERREZ RAMON	$2,888.00	$7,221.00	$0.00	$10,109.00	-$192.00	-$24.00	$168.00	$254.00	$0.00	$0.00	$230.00	$9,879.00	$0.00	$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	$3,954.00	$9,884.00	$0.00	$13,838.00	-$192.00	$0.00	$274.00	$721.00	$81.00	$0.00	$802.00	$13,036.00	$0.00	$0.00
083	VAZQUEZ SOTO ITZAYANA	$5,509.00	$13,405.00	$0.00	$18,914.00	$0.00	$0.00	$444.00	$1,556.00	$444.00	$0.00	$2,000.00	$16,914.00	$0.00	$0.00
084	MARQUEZ RAMIREZ NANCY BIANEY	$3,481.00	$8,471.00	$0.00	$11,952.00	-$192.00	$0.00	$222.00	$567.00	$30.00	$0.00	$597.00	$11,355.00	$0.00	$0.00
Total Depto		**$20,006.00**	**$49,284.00**	**$0.00**	**$69,290.00**	**-$960.00**	**-$174.00**	**$1,342.00**	**$3,341.00**	**$555.00**	**$0.00**	**$3,722.00**	**$65,568.00**	**$0.00**	**$0.00**
Departamento 4 PSICOLOGIA															
054	VAZQUEZ LOZANO YADIRA CLARIBEL	$5,636.00	$14,090.00	$0.00	$19,726.00	$0.00	$0.00	$464.00	$1,733.00	$464.00	$0.00	$2,197.00	$17,529.00	$0.00	$0.00
Total Depto		**$5,636.00**	**$14,090.00**	**$0.00**	**$19,726.00**	**$0.00**	**$0.00**	**$464.00**	**$1,733.00**	**$464.00**	**$0.00**	**$2,197.00**	**$17,529.00**	**$0.00**	**$0.00**
Departamento 5 ASISTENCIA ALIMENTARIA															
076	ORTIZ MORENO NORMA ANGELICA	$3,954.00	$9,621.00	$0.00	$13,575.00	-$192.00	$0.00	$274.00	$692.00	$81.00	$0.00	$773.00	$12,802.00	$0.00	$0.00
077	HERNANDEZ GONZALEZ BRENDA GUADALL	$3,976.00	$9,939.00	$0.00	$13,915.00	-$192.00	$0.00	$276.00	$727.00	$84.00	$0.00	$811.00	$13,104.00	$0.00	$0.00
079	LOPEZ OLIVARES CECILIA	$3,058.00	$7,974.00	$0.00	$11,032.00	-$192.00	-$13.00	$179.00	$513.00	$0.00	$0.00	$500.00	$10,532.00	$0.00	$0.00
091	MARTIN PLASCENCIA BRAIAN	$3,985.00	$9,963.00	$0.00	$13,948.00	-$192.00	$0.00	$277.00	$730.00	$85.00	$0.00	$815.00	$13,133.00	$0.00	$0.00
111	DIAZ HUERTA EVELYN CAROLINA	$3,473.00	$7,474.00	$0.00	$10,947.00	-$192.00	$0.00	$221.00	$459.00	$29.00	$0.00	$488.00	$10,459.00	$0.00	$0.00
Total Depto		**$18,446.00**	**$44,971.00**	**$0.00**	**$63,417.00**	**-$960.00**	**-$13.00**	**$1,227.00**	**$3,121.00**	**$279.00**	**$0.00**	**$3,387.00**	**$60,030.00**	**$0.00**	**$0.00**
Departamento 6 COMEDOR ASISTENCIAL															
078	PADILLA BRIZUELA CAROLINA	$3,388.00	$8,245.00	$0.00	$11,633.00	-$192.00	$0.00	$212.00	$543.00	$20.00	$0.00	$563.00	$11,070.00	$0.00	$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	$3,090.00	$7,519.00	$0.00	$10,609.00	-$192.00	-$11.00	$181.00	$382.00	$0.00	$0.00	$371.00	$10,238.00	$0.00	$0.00
098	PADILLA HERNANDEZ REBECA	$2,439.00	$4,554.00	$0.00	$6,993.00	-$192.00	-$53.00	$140.00	$83.00	$0.00	$0.00	$30.00	$6,963.00	$0.00	$0.00
110	PLASCENCIA JIMENEZ MARIA DEL ROSARIC	$3,502.00	$9,005.00	$0.00	$12,507.00	-$192.00	$0.00	$225.00	$625.00	$32.00	$0.00	$657.00	$11,850.00	$0.00	$0.00
120	MUÑOZ GARCIA AMELIA	$3,308.00	$8,050.00	$0.00	$11,358.00	-$192.00	$0.00	$203.00	$521.00	$11.00	$0.00	$532.00	$10,826.00	$0.00	$0.00
Total Depto		**$15,727.00**	**$37,373.00**	**$0.00**	**$53,100.00**	**-$960.00**	**-$64.00**	**$961.00**	**$2,154.00**	**$63.00**	**$0.00**	**$2,153.00**	**$50,947.00**	**$0.00**	**$0.00**
Departamento 7 JURIDICO															
081	RODRIGUEZ RAMIREZ SANTOS OMAR	$6,321.00	$15,803.00	$0.00	$22,124.00	$0.00	$0.00	$574.00	$2,181.00	$574.00	$0.00	$2,755.00	$19,369.00	$0.00	$0.00
Total Depto		**$6,321.00**	**$15,803.00**	**$0.00**	**$22,124.00**	**$0.00**	**$0.00**	**$574.00**	**$2,181.00**	**$574.00**	**$0.00**	**$2,755.00**	**$19,369.00**	**$0.00**	**$0.00**
Departamento 8 TRABAJO SOCIAL															
093	CORONA GARCIA JOCELYNE ALEJANDRA	$5,676.00	$14,190.00	$0.00	$19,866.00	$0.00	$0.00	$471.00	$1,749.00	$471.00	$0.00	$2,220.00	$17,646.00	$0.00	$0.00
Total Depto		**$5,676.00**	**$14,190.00**	**$0.00**	**$19,866.00**	**$0.00**	**$0.00**	**$471.00**	**$1,749.00**	**$471.00**	**$0.00**	**$2,220.00**	**$17,646.00**	**$0.00**	**$0.00**
Departamento 9 PPNNA															
068	VAZQUEZ OROZCO DAVID	$5,111.00	$13,324.00	$0.00	$18,435.00	$0.00	$0.00	$400.00	$1,502.00	$400.00	$0.00	$1,902.00	$16,533.00	$0.00	$0.00
Total Depto		**$5,111.00**	**$13,324.00**	**$0.00**	**$18,435.00**	**$0.00**	**$0.00**	**$400.00**	**$1,502.00**	**$400.00**	**$0.00**	**$1,902.00**	**$16,533.00**	**$0.00**	**$0.00**
Departamento 10 LUDOTECA															
106	OROZCO ROBLEDO SILVIA EDITH	$4,425.00	$11,062.00	$0.00	$15,487.00	-$192.00	$0.00	$325.00	$849.00	$133.00	$0.00	$982.00	$14,505.00	$0.00	$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	$3,864.00	$9,661.00	$0.00	$13,525.00	-$192.00	$0.00	$264.00	$697.00	$72.00	$0.00	$769.00	$12,756.00	$0.00	$0.00
Total Depto		**$8,289.00**	**$20,723.00**	**$0.00**	**$29,012.00**	**-$384.00**	**$0.00**	**$589.00**	**$1,546.00**	**$205.00**	**$0.00**	**$1,751.00**	**$27,261.00**	**$0.00**	**$0.00**
Total Gral.		**$141,596.00**	**$337,011.00**	**$0.00**	**$478,607.00**	**-$4,416.00**	**-$465.00**	**$10,914.00**	**$30,667.00**	**$6,957.00**	**$0.00**	**$37,159.00**	**$441,448.00**	**$0.00**	**$0.00**